	D. 7-12				1				(Wh	sen	Filled In)			070004001		·		
						REQUEST FOR PAYMENT AND POSTING VOUCHER									CHER N	0. 7-12		
TO: Finance Division, Accounts Branch THROUGH: Monetary Branch					Bran	ranch								DIVISION VOUCHER NO.				
													12	12 Aug 63 0531				
	Req ransact	uest pa	ayment on fil	be e in	made and n this of	or t	ran:	sacti	on be re	00	rded as i	ndicate	d belo	w. Pertin	ent d	ocumentation	in support (
MENT TO	0		W/ E	•	<u> </u>								INVO	ICE NO(S).	P2 -	+2.V/ 2/	,	
DUNT #	Jen	-	Low	n	, the	•	CONTRACT							FRACT NO.	0(6). 82-5241-31 NO. TM-1606			
	177	P9.01											CHEC	K TO BE DAT	ED	1606		
SASH P	AYMENT	ý i	70	.S. T	REASURY CH	ECK			AGENT CASHIER CHECK BANK CAS					ASHIER'S CH	HER'S CHECK			
THE ATT	ACHED CH	ECKS ANI	D/OR CAS	BH IN	THE AMOU	NT OF							<u> </u>	3				
	Y AUTHOR	IZE MY A	GENT. W		SIGNATURE			er ow	70 555		HOULD BE T	AKEN INTO		T AS INDICA				
TE	SIGNA	URE OF	PAYEE			DATE		arrow.	SIGNATUR	E O	F AGENT		OF OFF	ICIAL FUNDS	IN CUP	TURE OF RECIPIEN	HALF.	
SCRIPTIO	N-ALL OT	ER ACCO	UNTS 13-	-33	34-39		42	48-44	47.52	_	Ţ			-			•	
DESCRIPTION- ADVANCE ACCOUNTS 13.27 DESCRIPTION- PROP. NO. PROP. NO.			STATION CODE	140-42 _	PAY	OBLIG. REF. NO.	83	53 54.57 GENERAL	SS.67 ALLOT. OR COST		COST	68-70 DUE 71-80 DATE AMOUNT		1-80				
			P.O. N	24-31	24-33 000 1507 110		15		ADVANCE ACCT. NO.	1	YR ACCT. NO.		ACCT. NO.		7		MOUNT	
1	4	0.		DIV.	PROJECT NO.		ļ-		EMP. NO.	1				X REF. NO.	CLASS	DEBIT	CREDIT	
			┞┼┼┼	++		883	1		1606	1	601.0	61-2	004	5230	740	357.80	11/1	
7///		4	┝╁┿┼	₩		61 X	17		1606	L	601.0	61-05		1	140	1431.21	199	
		4		-			_			ot	138.3						357.80	
}- - -	4	1	+++	 						L	136.6							
╂╂┼┼	} 	╌┼┼┤┨															1431.21	
+++			$\bot \bot \bot$	Ш								me	a +1	-0				
		444						T				7	10		74	() (1-3	
++-											- 9		41	1	/7 1	1606 (po	7	
						\Box		\neg		-		1	To	relies				
	النب			71		\dashv		-+		\vdash								
							\dashv	\dashv		-		-		-			25.	
				-	- 1				1					1				
AREO		· •	1 2		BATE F-/>		AUTS	ORIZE	CERTIFY	NG .	OFFICER		DATE			1789.01		

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040013-7 33 Univers / Road, Cambridge 38, Massac Maird TERMS: NET 30 DAYS TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. ENCL # 9 OSA - 383/-63 YOUR ORDER YOUR ORDER SOLD **STAT** ASHINGTON, D. C. customer's purchase order no. Common Customer DATE ORDER RECEIVED SCHEDULED SHIPPING DATE SALESMAN INVOICE NUMBER TM-1606 80 82-5241-31 DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER F.O.B. POINT SHIP VIA 6/28/63 DESCRIPTION UNIT PRICE TOTAL MODEL/PART NUMBER SERVICES FOR JUNE 1963: Hours Hourly WORK ORDER# Worked Rate 15.82 * 2.0 7.91 63-39 7.91 174.02 \ 22.0 63-52 51 324.31 × 7.91 41.0 63-53 83.06 W 63-54 10.5 7.91 1.016.44% 128.5 7.91 63-56 7.91 63-57 10.6 83.84 \ 1,697.49人 214.6 7.91 Total Labor 50.00 Facility Maintenance Fee 36.26 Transportation Out (Receipts attached) 5.26 W Plus G & A @ 14.5% 41.52 1, 789, 01^M TOTAL We certify that the above bill is correct and just; that payment therefor has not been received. RATRID - ATOMIC, INC. STAT **STAT** Bv₄ (Uate) 12 AUG **FICER** SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

	POR TOBOS SELECTION DATE DATE DATE DATE DATE DATE DATE DATE	490
THE P.O. BOX 7, SCRANICAL P.		
CAMB, MASS	TARIFF DESTINATION FOR E.A.F. USE CHARGES AIR FREIGHT (SALE NO.)	ST ST ST
SNED FOR SHIPPER BY		
NO. PIECES DESCRIPTION AND MARKS WEIGH	CHARGES ADVANCED AT ORIGIN AT DESTINATION	S1
Paid by BIA CK # 46104 ON 6/27/63	FEE (FOR) VALUATION CHARGE	
2-0500 EIVED BY MARRY AND RESIDENCE AND THE PROPERTY AND	OTHER HIPPER'S C.O.B.	ST
KOTH WIDTH PRIGHT CUBIC MCMAS	TOTAL CHANGES	18 22

Approved For Release 2008/12/02 : CIA-RDP67B00		NVOICE NE	35
TIMPORTANT MATERIAL SET OF THE PLANT OF THE	BASE OF POOR SECURITARIES	5/29/63	
Salah Arak ka Salah arak			
CAMBRIDGE, 30,MAGE	TARIFF DESTINATION MCN	FOR E.A.F. USE ONLY	STA
CAMERITOR, 30 MAGE		12	99
SIGNED FOR SHIPPER BY	DELIVERY CHARGES ADVANCED		*
NO. PIECES DESCRIPTION AND MARKS WEIGHT	AT ORIGIN AT DESTINATION		\$TAT
1 Electronic Edulpment	FEE (FOR		•
PAID BY BIACK # 45345 ON 6/12/63	VALUATION CHARGE	7.0	
SPECIAL INSTRUCTIONS	OTHER	1	v
1-5500	HPPER'S C.O.D.		STA
SHIPPER'S EMBRY AR RECOVER OTHER CARRIER'S OTHER CARRIER'S DESCRIPTION OF THE CARRIER'S THE CARRIER'	.O.D. FEE		
LENGTH WINDTH HEIGHT /= CUBIC INCHES	OTAL CHARGES	12	99
THE IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT STATE OF GOVERN	MENT RECEDENCE CONTROL	FORM CA-1 HINT	10 AN U.S.A.